

**FOIA Coordinators Tracking Log - February 2017**

*\* Denotes required field pursuant to §3.3.3 of policy*

	Date Request Received By Agency *	Requesting Party & Contact Information*	Date Response Required [15 business days from date of request]	Information Requested	Does request seek non-custodial records from DTI, OMB or any other agency? * If yes, include name of any person contacted in outside agency, date of contact & date of cost estimate provided by outside agency.	Date non-custodial records were provided by other Agency*	Date of Agency's Internal Review(s)*	Internally Reviewed By*	Date of Agency Response to Requesting Party Under §3.4 of Policy*	Were all requested records provided on date of Agency's response under §3.4? If no, state why.*	If all requested records were not provided as of date of Agency response under §3.4, provide date upon which records provided.*	Copying Fees (Note-1 <sup>st</sup> 20 pages free)	Administrative Fees (Note-1 <sup>st</sup> hour free)	Date of Final Closure	
1	2/3/17	Peter Wilkin 5454 E. Nithsdale Dr. Salisbury, MD 21801	2/24/17	Police Report	No	--	2/13/17	Mims	2/13/17	No Records Not custodian of Laurel PD	--	--	--	2/13/17 Closed	
2	2/6/17	Cindy Bacon 850 New Burton Rd Dover, DE 19904	2/27/17	Police Report	No	--	2/6/17	Mims	2/6/17	Yes Records Responsive.	--	--	--	2/6/17 Closed	
3	2/7/17	Nicholas Hobbs 204 Wooden Shoe Court Middletown, DE 19709	2/28/17	Police Report	No	--	2/9/17	Mims	2/9/17	Yes. Records Responsive.	--	--	--	2/13/17 Closed	
4	2/9/17	Eric Figgs 300 Delaware Ave. Wilmington, DE 19801	3/3/17	Police in-car-mobile video	No	--	2/9/17	Mims	2/9/17	No Exempt, Investigatory file 29 Del C Sec 10002(I) (3); Atty Gen. Op 04-IB20	--	--	--	2/13/17 Closed	
5	2/9/17	Rachel Jensen 13821 Braddock Springs Rd. Centreville, VA 20121	3/3/17	DSP training manuals	No	--	2/9/17	Mims	2/9/17	No. Exempt Atty Gen Op 16-IB20.	--	--	--	2/13/17 Closed	
6	2/10/17	Crystal Charnock 27262 John J. Williams Hwy. Millsboro, DE 19966	3/6/17	911 Call	No	--	2/13/17	Mims	2/13/17	Yes Records Responsive.	--	--	--	2/22/17 Closed	
7	2/13/17	Randall Chase PO Box 934 Dover, DE 19903	3/6/17	Police Report	No	--	2/13/17	Mims	2/13/17	No. Exempt. Investigatory file 29 Del C Sec 10002(1)(3)	--	--	--	2/22/17 Closed	
8	2/16/17	Vanessa Nason 411A Highland Ave. Somerville, MA 02144	3/10/17	Gun Data	No	--	2/17/17	Mims	2/17/17 3/9/17 3/15/17	Yes. Records Responsive	--	--	--	3/15/17 Closed	
9	2/17/17	Andrew Ford Aford3@gannettnj.com	3/13/17	COPT Records	No	--	2/17/17	Mims	2/17/17	No. Exempt 11 Del C Sec 9200(d)(2); Atty Gen Op 16- IB20.	--	--	--	2/22/17 Closed	
10	2/22/17	Irwin R. Kramer 465 Main Street Reisterstown, MD 21136	3/15/17	Police Report	No	--	2/22/17	Mims	2/22/17	No Exempt 29 Del C Sec 10002(I)(3); 21 Del C Sec 313; Atty Gen Op 04- IB20; Atty Gen. Op 16-IB20	--	--	--	3/2/17 Closed	
11	2/22/17	Feldman (Collins) 995 Main Street Fishkill, NY 12524	3/15/17	Police Report	No	--	2/22/17	Mims	2/22/17	No Exempt 29 Del C Sec 10002(I)(3); Atty Gen Op 16- IB20	--	--	--	3/2/17 Closed	
12	2/22/17	Alex Hudson 7401 Wiles Rd Coral Spring, FL 33067	3/15/17	Police Report	No	--	2/22/17	Mims	2/22/17	No Exempt 29 Del C Sec 10002(I)(3); 21 Del C Sec 313; Atty Gen Op 04- IB20; Atty Gen. Op 16-IB20	--	--	--	3/2/17 Closed	

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13	2/22/17	Margaret Smith 6369 Riawakin Drive Salisbury, MD 21801	3/15/17	Animal Welfare Report	No	--	3/3/17	Mims	3/3/17	No Records. Not custodian refer OAW	--	--	--	3/2/17 Closed
14	2/22/17	Melissa Jeitsen 770 Broadway New York, NY 10003	3/15/17	Police Report	No	--	2/23/17	Mims	2/23/17	No Exempt Del C Sec 10002(I)(3); Atty Gen. Op 16- IB20	--	--	--	3/2/17 Closed
15	2/23/17	Jason K. Gamsby 59 Elm Street New Haven, CT 06510	3/16/17	Police Report	No	--	2/23/17	Mims	2/23/17	No Exempt 29 Del C Sec 10002(I)(3); 11 Del C Sec 8502(4); Atty Gen Op 16-IB20	--	--	--	4/1/17 Closed
16	2/27/17	James Donato 1617 Howard St San Francisco, CA 94103	3/20/17	Police Report	No	--	2/27/17	Mims	2/27/17	No Exempt 29 Del C Sec 10002(I)(3); 21 Del C Sec 313; Atty Gen Op 04- IB20; Atty Gen Op 16-IB20	--	--	--	3/2/17 Closed
17	2/27/17	Jessica Reyes 950 W. Basin Road New Castle, DE 19720	3/20/17	LESO data	No	--	2/27/17	Morris	2/27/17	Yes Records Responsive.	--	--	--	3/2/17 Closed
18	2/28/17	Andrea Green 28412 Dupont Blvd Millsboro, DE 19966	3/21/17	Animal Welfare Report	No	--	2/28/17	Mims	2/28/17 3/1/17	No Records. Not custodian refer OAW	--	--	--	3/2/17 Closed